

NOx Information

Complance Year 2006	a <u>tion</u>																	
Cuarter Cuar	Quarter		Compliance Year 2006			Compliance Year 2007			Compliance Year 2008			Compliance Year 2009			Compliance Year 2010			
RTCs (tbs) Expring: STCs (bs) Expring: STCs (
Deduction per Rule 2010(b)(1) prior to start of compliance year			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			
Start of compliance year			Jun-06	Dec-06	Jun-07	Jun-07	Dec-07	Jun-08	Jun-08	Dec-08	Jun-09	Jun-09	Dec-09	Jun-10	Jun-10	Dec-10	Jun-11	
Starting balance																		
RTC Information Deduction per Rule 2010(b)(f) 0 0 0 0 0 0 0 0 0				-	0						-	0		0			0	
Deduction per Rule 2010(b)(1)		Starting balance	0	0	0	0	0	0	0	0	0	0	0	0	0	4,674	0	
Total available at end of reconcilitation O O O O O O O O O	Quarter 1																	
Counter 1 Emissions Data OCER (postmark date) Not Reported Not Completed Not Reported Not Completed Not Reported Not Completed				0	0				0	0	0	0	0	0				
OCER (postmark date)			0	0	0	0	0	0	0	0	0	0	0	0	0	4,674	0	
CUCER (postmark date) Not Reported Not Completed Not Reported Not Completed Not Reported Not Rep																		
APEP (postmark date)			Not Reported															
Audit (completion date)												Not Reported				Not Reported		
RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0																		
Deduction per Rule 2010(b)(1)		, ,	Not Completed			Not Completed			Not Completed			Not Completed			Not Completed			
Total available at end of reconciliation D D D D D D D D D	Quarter 2																	
Quarter 2 Emissions Data Not Reported Puture Activity					0							-		-				
Quarter 2 QCER (postmark date)			0	0	0	0	0	0	0	0	0	0	4,121	0				
CUER (postmark date)																		
APEP (postmark date)																		
Audit (completion date)		,													Future Activity			
Aper Completed																		
Deduction per Rule 2010(b)(1)		, ,	Not Completed			Not Completed			Not Completed			Not Completed			Future Activity			
Total available at end of reconciliation																		
Composition					0							0		-				
Quarter 3 QCER (postmark date) Not Reported Not Reported Not Reported 650 (10/13/2009) Future Activity QCER corrections (postmark date) Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported 649 (2/25/2010) Future Activity APEP (postmark date) Not Completed Not Completed Not Completed Not Completed Not Completed Future Activity Quarter 4 Total available at end of reconciliation 0 <td></td> <td></td> <td>0</td> <td>4,121</td> <td>0</td> <td></td> <td></td> <td></td>			0	0	0	0	0	0	0	0	0	0	4,121	0				
QCER corrections (postmark date) Not Reported Not Completed No	Quarter 3																	
APEP (postmark date)	Quarter 5	,																
Audit (completion date)																		
RTC Information Deduction per Rule 2010(b)(1) 0 0 0 0 0 0 0 0 0																		
Quarter 4 Deduction per Rule 2010(b)(1) 0		,	No	t Completed	t	N	ot Complet	ed	No	ot Complete	ed	No	ot Complet	ed	F	uture Activit	ty	
Quarter 4 Total available at end of reconciliation 0 0 0 0 0 0 0 0 0 0 4,121 0 Emissions Data APEP (postmark date) Not Reported Not Reported Not Reported 152 (2/25/2010) Future Activity	Quarter 4																	
Cuarter 4 Emissions Data APEP (postmark date) Not Reported Not Reported Not Reported Not Reported 152 (2/25/2010) Future Activity				-	0							-						
APEP (postmark date) Not Reported Not Reported Not Reported Not Reported 152 (2/25/2010) Future Activity			0	0	0	0	0	0	0	0	0	0	4,121	0				
Augit (completion date) Not Completed Not Completed Not Completed Not Completed Future Activity																		
The completed Test completed Test completed		Audit (completion date)	No	t Completed	t l	N	ot Complet	ed	No	ot Complete	ed	No	ot Complet	ed	F	uture Activit	ty	

Notes:

Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.